

REP: TEL# 215-564-1206
ORDER WORKSHEET

REP: TEL# 215-564-1206
OFF.# 18
SALES MAN

REP HEADLINE# 6400148 TRF# 339340
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

ADV # 7678 ADV. NAME POLI/B OBAMA/D/PRE/US
AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW, WASHINGTON, DC 20007

REP.# OFF.# 18
BUYER NAME MAURA GILROY
SALES PRSN WA- CHERYL BLAIR
CLASS: NATL. LOCAL REGIONAL
DATE NOV13/12 12.32

CONTRACT # 6400148 COMMENTS: (LINE, ORDER, INVOICE)
EST# CO-OP BILLING NEEDED

PRDCT OBAMA 60S
FLIGHT DATES OCT30/12
CITY TAX STATE TAX

TO JEN LINDSEY FOR CHERYL
FR LINDSEY FOR CHERYL
M11 OK
TTLS \$60,125
PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

CON CM
ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007
OBAMA FOR AMERICA 60S

OBAMA FOR AMERICA 60S
RATE : 11/2 0
END : SPTS: WEEK :
DATE : /WK: INVT :
FRI

LINE#:REP :CD: TIME PERIOD : LGTH : SEC :
:LINE#: : 30
31 S 1000P-1100P
PROGRAM : REVOLUTION ---P/E DUE TO PGM CHG
ORD COM1: SPOT IS BOOKED. DEB ON LINE-17 FOR 1 SPOT/WK
ORD COM2: MAKE-GOOD FOR NOV2 ON LINE-17 FOR 1 SPOT/WK
THIS IS A

REP HEADLINE# 6400148 TRF# 339340 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 2: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION NOV5/12 16.03
*** WPXI-TV ***

ADV # 7678 ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 18 SALESMAN #
AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # CONTRACT # 6400148 CLASS: NATL. LOCAL REGIONAL
PRDCT OBAMA 60S EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV5/12 16.03

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA 60S
STATION MAKEGOOD OFFERS:
M11 UNRESL BUY#31 MISSED:FRI/1000P-1100P NOV2
OFFER:FRI/1000P-1100P NOV2
CMT:PRG CHG
CMT:SPT RAN- THX JEN

CON CM 30S \$3,000.00 (NOV5/12)
30S \$3,000.00 PLS ADVISE.
CONTRACT TOTAL 60125.00
TOTAL SPOTS 36